



To,
The Board of Directors
Chakr Innovation Private Limited
Awfis, A-24/9,
Mohan Co-operative Industrial Estate,
Mathura Road, Saidabad
New Delhi-110044

Sub: Certificate of Turnover for FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21 and FY 2021-22

Dear Sir,

This certificate of turnover of M/s Chakr Innovation Private Limited ("the Company") for FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21 and FY 2021-22 has been issued at the request of the Company for the purpose of submission in relation to a CPWD tender/ bid.

Management's Responsibility

The Company's management is responsible for the preparation and maintenance of all accounting and other relevant supporting records and documents. The Management is also responsible for ensuring that the Company complies with the requirements of the Tender Document and provides all relevant information to the relevant authority.

Auditors' Responsibility

Pursuant to the requirements of the CWD Tender Document, it is our responsibility to provide a reasonable assurance whether the amounts in the financial Statements of Annual Turnover for the year ended 31st March 2018, 31st March 2019, 31st March 2020, 31st March 2021 and 31st March 2022 have been accurately extracted from the audited financial statements.

We have conducted the examination of the statement in accordance with the Guidance Note on Reports and Certificates for Special Purpose issued by the Institute of Chartered Accountants of India (ICAI). The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. Our scope of work did not involve us performing audit tests for the purposes of expressing an opinion on the fairness or accuracy of any of the financial information or the financial statements of the company taken as a whole.



We have not performed an audit, the objective of which would be the expression of an opinion on the financial statements, specified elements, accounts or items thereof, for the purpose of this certificate. Accordingly, we do not express such opinion.

We have complied with the relevant applicable requirements of the Standard on Quality Control(SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information and Other Assurance and Related Services Engagements.

Report

We have examined the audited financial statements of the company for FY 2017 -18, FY 2018-19, FY 2019-20, FY 2020-21 & FY 2021-22 and other relevant records of the company. On the basis of such examination and according to the information and explanation given to us, we hereby certify the turnover of the company as given below:

(Amount in INR)

Financial year	2021-22	2020-21	2019-20	2018-19	2017-18
Gross Annual turnover (Revenue from operations)	9,08,96,700	6,13,57,763	1,86,66,865	1,24,97,135	1,04,97,685
Profit /(Loss)	(6,50,20,960)	11,04,949	(6,29,53,864)	(4,26,41,843)	64,88,804

Restriction and Use

The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose to enable comply with requirement of CPWD Tender Document and to submit the accompanying Statement and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Alisha Bajaj & Associates

Chartered Accountants

Firm Registration No: 029052C



Alisha Bajaj

Membership No.: 417071

UDIN: 22417071BCUCYK2071

Date: 11-11-2022